



Request for Exemption from the School Meals Whole Grain Rich Requirement for School Year 2018-2019

NSLP sponsors have the ability to request an exemption from the school meals whole grain rich requirement for SY 2018-2019, upon WDE approval. WDE is requiring SFAs to request whole grain-exemptions annually. Sponsors must submit this form to request an exemption for 2018-2019. Approvals are valid only through the school year 2018-2019. Sponsors granted an exemption must continue, at a minimum, to meet the whole grain rich requirement (i.e. half of the grains offered required to be whole grain-rich products). Parts 1 – 3 must be completed in their entirety. Any incomplete exemption request forms will not be approved and will be returned to the sponsor.

Part 1: Justification for Request

Sponsor Name: Sweetwater County School District #1

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied <i>with attached documentation</i>	Name: Corn Beef/Bean/Cheese Burrito Manufacturer: Butcher Boy Product Code: Nicholas #50062	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	Students were served this burrito due to our district thinking it was whole grain compliant, but once we became aware that it wasn't we stopped serving it. Students to this day are asking "When are you going to get the good burritos back?" This burrito was very well received by students and would also serve as an additional gluten free option to our gluten free students.

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

WG Los Cabos Bean/Cheese Burritos, #64341

WG Marzetti Egg Noodles, #31033

Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

Sweetwater County School District #1 will always search for a whole grain option that is well received by students.

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

Click here to enter text.

Part 3: Signatures

Tamara Jackson — tamara.jackson@wyo.gov 10-4-18
 Child Nutrition Program Consultant Signature E-mail Date
Angela Enamoupe enamoupea@swl.k12.wy.us 9/27/18
 Food Service Director Signature E-mail Date

E-mail or mail request and supporting documentation to Camden Robbins at Camden.robbins@wyo.gov or WDE, Herschler Building, 122 W. 25th Street E200, Cheyenne, WY 82002



Part 4: Justification for Request - Additional Products

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: Egg Noodles, Frozen Manufacturer: Reams # 01035 Product Code: Nicholas #15750	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other: Click here to enter	Students were very receptive district wide of a chicken and noodles recipe which originally called for Reams Egg Noodles. Once the whole grain noodle replaced this product our participation when this recipe was served decreased significantly. We have been unable to find an acceptable noodle that is WG as of this date.
WDE Use Only <input type="radio"/> Approved <input type="radio"/> Denied	Name: Click here to enter Manufacturer: Click here to enter Product Code: Click here to enter	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other: Click here to enter	Explanation/Documentation (may attach records, photos, invoices, etc.)
WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)



Request for Exemption from the School Meals Whole Grain Rich Requirement for School Year 2018-2019

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Part 1: Justification for Request

Sponsor Name: C-V Ranch Region V Boces

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input type="radio"/> Approved <input type="radio"/> Denied	Name: Kodiak Cakes Pancake, Oatmeal, Cups and Mixes Manufacturer: Kodiak Cakes Product Code: Please See Attached	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input type="checkbox"/> Poor student acceptability: <input checked="" type="checkbox"/> Other:	Please see attached

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

Kodiak Cakes Products: Kodiak Cakes: Pancake Mix, Flapjack Cups

Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

These are exceptional Whole Grain Products that seem to meet the Whole Grain Rich requirement.. They are low in sugar and high in fiber and we would like to use them for our meal program. The company has agreed to provide Product Formulation Statements as soon as they are available. I wrote an email today asking that they provide these before January 1, 2019

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

Click here to enter text.

Approved until 12-31-18

Part 3: Signatures

<p style="font-family: cursive; font-size: 1.2em;">Tamera Jacks</p> <p>Child Nutrition Program Consultant Signature</p>	<p style="font-family: cursive; font-size: 1.2em;">tamera.jacks@wyo.gov</p> <p>E-mail</p>	<p style="font-family: cursive; font-size: 1.2em;">8/27/18</p> <p>Date</p>
<p style="font-family: cursive; font-size: 1.2em;">[Signature]</p> <p>Food Service Director Signature</p>	<p style="font-family: cursive; font-size: 1.2em;">tamera.jacks@wyo.gov</p> <p>E-mail</p>	<p style="font-family: cursive; font-size: 1.2em;">8/27/18</p> <p>Date</p>

E-mail or mail request and supporting documentation to Camden Robbins at Camden.robbins@wyo.gov or WDE, Herschler Building, 122 W. 25th Street E200, Cheyenne, WY 82002





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Part 1: Justification for Request

Sponsor Name: Crook County School District #1

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input type="radio"/> Approved <input type="radio"/> Denied	Name: Click here to enter Manufacturer: Click here to enter Product Code: Click here to ente.	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

Bakeboy Cinnamon Rolls 12122, Boscoss Cheese filled breadsticks 702011-1120, Bakeboy Breadstick 20615, Bakerboy long John ready to ice 25212

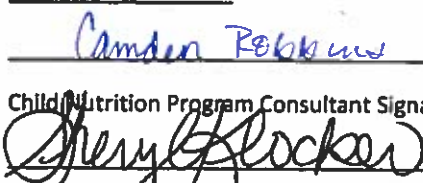
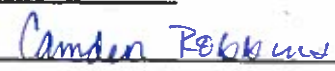

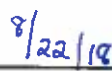
Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

For the pastas, we would like to try using half whole-grain and half regular to see if that will improve palatability. For the days when tortillas are served, there are other whole grain items on the menu

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

Click here to enter text.

Part 3: Signatures

			
Child Nutrition Program Consultant Signature	E-mail	Date	
Food Service Director Signature	E-mail	Date	

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Part 1: Justification for Request

Sponsor Name: Laramie County School District #2

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: Whole Grain Pasta Manufacturer: Barilla Product Code: 1000013340	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	Whole grain pasta is such a tough sell to students because it turns to mush when you hold it even for a short time and the texture is terrible. Students love pasta, and this past SY with the waiver, the kids ate TONS of pasta; with whole grain dinner rolls or breadsticks, of course :)

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

We utilize Rich's Whole Grain products as an accompaniment to any meals that don't have a pure whole grain to meet the 2oz requirement.

Description : DOUGH ROLL DINNER WHL GRAIN
Manufacturer Name : RICH PRODUCTS CORP
Manufacturer Product Number : 10988
Brand : RICH'S
GTIN : 00049800109889

Description : DOUGH BREADSTICK W/WHL GRAIN
Manufacturer Name : RICH PRODUCTS CORP
Manufacturer Product Number : 12194
Brand : RICH'S
GTIN : 00049800121942

ALPHA Baking Co.
BUN HMBRGR WHT WHEAT 4 K12

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input type="radio"/> Approved <input checked="" type="radio"/> Denied	Name: Whole Grain Sub Bread Manufacturer: Richs Product Code: 08763	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other: Click here to enter	Some students like the whole grain bread; however, some students would like the option of choosing between white and wheat "just like Subway". The great thing is that students like veggies on their subs, which is a big plus for serving them.
WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input type="radio"/> Approved <input checked="" type="radio"/> Denied	Name: Whole Grain Pizza Crust Manufacturer: DRAYTON FOODS LLC Product Code: 68651	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	Students like pizza, I think we would just sell more pizza if we could use an enriched crust instead of the pure whole grain.

USDA is an equal opportunity provider and employer.



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Part 1: Justification for Request

Sponsor Name: Traci McClintic

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input type="radio"/> Approved <input type="radio"/> Denied	Name: Tortilla Wrap Manufacturer: Vista Verde Product Codes: 39588, 39589, 10252	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	Vista Verde makes a high quality Tortilla Wrap in Tomato Basil, Garlic Herb, and Spinach Herb. We utilize this product to make wraps for weekend meals and have not found a whole grain wrap that holds up as well as the Vista Verde product.

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

All of our other processed bread products are whole grain rich.

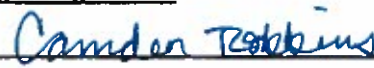

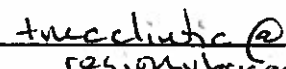
Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

With the exception of this wrap, we will continue to comply with the whole grain rich requirements.

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

We actively seek and distribute whole grain rich products in our program and are supportive of this requirement.

Part 3: Signatures

			
Child Nutrition Program Consultant Signature	E-mail	Date	
		8/13/18	
Food Service Director Signature	E-mail	Date	
	regionalvoices.org	8-10-18	

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Part 1: Justification for Request

Sponsor Name: Platte Co. 2

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: Wheat Tortilla Manufacturer: Block & Barrell Classic Product Code: 8072811	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	We would like to use flour tortillas just for our brkfst. Burritos, Admin. Feels the students would eat them better if they were flour.

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

Click here to enter text.


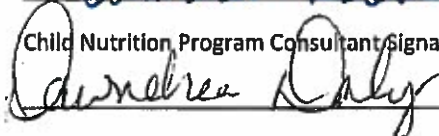
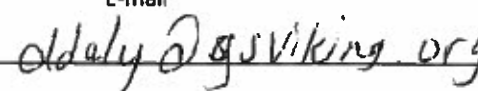
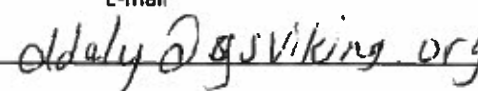
Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

Click here to enter text.

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

Click here to enter text.

Part 3: Signatures

			
Child Nutrition Program Consultant Signature	E-mail	Food Service Director Signature	E-mail
			
	ddally@gsviking.org		ddally@gsviking.org

7/27/18

Date

7/27/18

Date

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Part 1: Justification for Request

Sponsor Name: Albany County School District #1

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input type="radio"/> Approved <input checked="" type="radio"/> Denied	Name: Hot Dog, Hamburger Buns Manufacturer: Franz Bakeries Product Code: 74107 PB 51 CL HAM, 74932 PB 51ww CL HOT	<input type="checkbox"/> Financial Hardship <input checked="" type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	Hamburger and Hot Dog buns: These items has been a supply issue and the vendor has told us that the majority of schools serve the non-whole grain and therefore we will continue to have difficulty getting the items. Currently we are shorted weekly at various locations and have to go to the local store to purchase which increases cost and has a time impact on our staff.

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

Richs Mini Sub Bun WG #11782; Richs Dough Cinnamon/WG #10204; Aunt Jem pancake Whole #001960043582; Alpha Bakery k-12 dinner roll-33607

Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

We plan to continue to use WG breaded products i.e. chicken patties, fish nuggets, corn dogs, WG pizza doughs, along with introducing different types WG products of pasta, buns, biscuits to monitor the acceptability factor with the students

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

Information and studies of new WG products that have been taste tested and kid approved

Part 3: Signatures

Camden Bobbitt

7/23/18

Child Nutrition Program Consultant Signature

E-mail

Date

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input type="radio"/> Approved <input checked="" type="radio"/> Denied	Name: Brown Rice Manufacturer: Parexld Product Code: R2PX25QC0	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other: Click here to enter	We infrequently serve rice due to poor acceptance of the brown rice as opposed to steamed white rice. This item is used only rarely so the use of white rice would not impact the total whole grain.
WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: WG Biscuits Manufacturer: Pillsbury Product Code: 132271000	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other: Click here to enter	<p>We would like to request regular non whole grain biscuits for the breakfast biscuit sandwiches and the biscuits and gravy. The biscuits and gravy are on the menu an average of 2x per month and the breakfast sandwich is also served on average 2x per month.</p> <p>We are switching the lunch menus that have been served with a biscuit (Chicken and dumplings and chili) to now be served with a whole grain bread bowl that constitutes 2 grains.</p> <p>We continue to have the majority of grain items be whole grain. We serve a whole grain sub rolls, dinner rolls, WG slice bread which meet the whole grain requirement.</p> <p>In working with the staff in the kitchen and assisting in serving the students have voiced that they do not like the whole</p>

ACSD#1 Mac & Cheese





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Part 1: Justification for Request

Sponsor Name: [Click here to enter text.](#)

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: 100% Whole Grain Elbow Pasta Manufacturer: Barilla Product Code: 3593529	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	This Product turns mushy and turns brown, The Children do not like the taste or apprence.

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

Barilla Italian Pasta Manufacture number 1000013342 upc number 3593529

Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

Hopefully they will change the product to be better, if not we will apply again.

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

List of products that work better and children like to eat. The pasta is the only problem that we seem to have issues with.

Part 3: Signatures

Janalyn

Sharp

Camden Robbins

7/18/18

jsharp@hotsprings1.org 7/17/18

Child Nutrition Program Consultant Signature

E-mail

Date

Food Service Director Signature

C. Johnson

E-mail

cjohnson@hotsprings1.org

Date

7/18/18

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Part 1: Justification for Request

Sponsor Name: Click here to enter text.

WDE Use Only	Product*	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: WG Spaghetti Pasta Manufacturer: Barilla Product Code: 39	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	The WG spaghetti pasta turns out sticky and mushy. Very hard to get cooked right.

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Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

Ultra Grain T2 Blend Flour-7735, Eggo mini pancakes-92562, Kellogg's Mini French toast-80693, Tools for Schools Rippers, Pepperoni-90B, Ham/Cheese-91B, Big Daddy's Pepperoni Pizza-78399, Uncrustable PB&J Strawberry-5150006961 and Grape-515000960

Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

We plan to try a sample of the Dakota Growers brand pasta in a taste test with students this year as Nicholas is carrying this brand now. We have requested that they bring back the Ultra Grain brand. This brand was much better.

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

Ideas from other districts that are having success with the whole grain products.

Part 3: Signatures

<u>Camden Robbins</u>		<u>7/16/18</u>
Child Nutrition Program Consultant Signature	E-mail	Date
<u>Shelley Helm</u>	<u>shelm@csd2.org</u>	<u>7/16/18</u>
Food Service Director Signature	E-mail	Date

E-mail or mail request and supporting documentation to Camden Robbins at Camden.robbs@wyo.gov or WDE, Herschler Building, 122 W. 25th Street E200, Cheyenne, WY 82002





Request for Exemption from the School Meals Whole Grain Rich Requirement for School year 2018-2019

NSLP sponsors have the ability to request an exemption from the school meals whole grain rich requirement for SY 2018-2019, upon WDE approval. WDE is requiring SFAs to request whole grain-exemptions annually. Sponsors must submit this form to request an exemption for 2018-2019. Approvals are valid only through the school year 2018-19. Sponsors granted an exemption must continue, at a minimum, to meet the whole grain rich requirement (i.e. half of the grains offered required to be whole grain-rich products). Parts 1 – 3 must be completed in their entirety. Any Incomplete exemption request forms will not be approved and will be returned to the sponsor.

Part 1: Justification for Request

Sponsor Name: WESTON COUNTY SCHOOL DIST. #7 UPTON SCHOOLS

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: CRISPITO Manufacturer: TYSON Product Code: 24569-928	<input type="checkbox"/> Financial Hardship <input checked="" type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	Crispito are a student favorite. Have tried the WG product. Kids do not like it, and lunch count went down. Hard to get WG product without special order and not enough storage to get what is required at one time. Plan to try an alternative product that is similar. But Students request the Crispitos

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

Tyson Crispito 24569-928 / marzetti frozen egg noodles 41308-31033

Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.


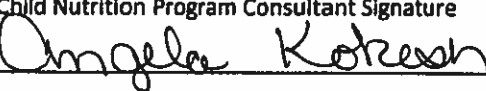


For the Crispito if I cannot get an exemption once this would expire I would probably just have to remove the Crispito from our menu. It is a student favorite so I hate to remove it, but would rather not do that because it usually is a large lunch count day. I only have the Crispitos on the menu cycle once every 8 weeks. Kids request we have it more often it is liked so well. Still searching for a good replacement.

Frozen Egg noodles : I will continue to look for a different brand or product to replace this one.

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

If others have a product that they are using I would give it a try and see how our students like it.

Part 3: Signatures

			
Child Nutrition Program Consultant Signature	E-mail	Date	
Food Service Director Signature	E-mail	Date	

E-mail or mail request and supporting documentation to Camden Robbins at Camden.robbs@wyo.gov or WDE, Hathaway Building



Request for Exemption from the School Meals Whole Grain Rich Requirement for School Year 2018-2019

NSLP sponsors have the ability to request an exemption from the school meals whole grain rich requirement for SY 2018-2019, upon WDE approval. WDE is requiring SFAs to request whole grain-exemptions annually. Sponsors must submit this form to request an exemption for 2018-2019. Approvals are valid only through the school year 2018-2019. Sponsors granted an exemption must continue, at a minimum, to meet the whole grain rich requirement (i.e. half of the grains offered required to be whole grain-rich products). Parts 1 – 3 must be completed in their entirety. Any incomplete exemption request forms will not be approved and will be returned to the sponsor.

Part 1: Justification for Request

Sponsor Name: [Click here to enter text.](#)

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: Egg noodle Manufacturer: Marzetti Product Code: 4130801035	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input type="checkbox"/> Poor student acceptability: <input checked="" type="checkbox"/> Other: The WG option does not thicken the broth in the soup	We use the noodles in one recipe, chicken noodles over mashed potatoes, so the broth needs to be thick.

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

We use all Whole grain products with the exception of Marzetti egg noodles.

Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

Continuing to look for another acceptable option

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

New recipes are always interesting to look at and try.

Part 3: Signatures

Camden Robbins

7/2/18

Child Nutrition Program Consultant Signature

E-mail

Date

Malia McClure

malia.mcclure@bgh4.k12.wy.us 7-2-2018

Food Service Director Signature

E-mail

Date

E-mail or mail request and supporting documentation to Camden Robbins at Camden.robbs@wyo.gov or WDE, Herschler Building, 122 W. 25th Street E200, Cheyenne, WY 82002





Request for Exemption from the School Meals Whole Grain Rich Requirement for School Year 2018-2019

NSLP sponsors have the ability to request an exemption from the school meals whole grain rich requirement for SY 2018-2019, upon WDE approval. WDE is requiring SFAs to request whole grain-exemptions annually. Sponsors must submit this form to request an exemption for 2018-2019. Approvals are valid only through the school year 2018-2019. Sponsors granted an exemption must continue, at a minimum, to meet the whole grain rich requirement (i.e. half of the grains offered required to be whole grain-rich products). Parts 1 – 3 must be completed in their entirety. Any incomplete exemption request forms will not be approved and will be returned to the sponsor.

Part 1: Justification for Request

Sponsor Name: Sweetwater County School District #1

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input type="radio"/> Approved <input type="radio"/> Denied	Name: Tostitos Tortilla Chips Manufacturer: Frito Lay Product Code: Click here to ente.	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	Students are very receptive to the Tostitos tortilla chips and not receptive to whole grain tortilla chips (San Pablo)

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

Click here to enter text.

Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

Click here to enter text.

SCSD#1 will always search for a whole grain rich item that is well received by students

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

Click here to enter text.

Part 3: Signatures

<u>Camden Robbins</u>		<u>6/26/18</u>
Child Nutrition Program Consultant Signature	E-mail	Date
<u>Angela Erramouspe</u>	<u>erramouspe@sw1.142.wy.us</u>	<u>6/26/18</u>
Food Service Director Signature	E-mail	Date

E-mail or mail request and supporting documentation to Camden Robbins at Camden.robbs@wyo.gov or WDE, Herschler Building, 122 W. 25th Street E200, Cheyenne, WY 82002





**Request for Exemption from the School Meals Whole Grain Rich
Requirement for School Year 2018-2019**

NSLP sponsors have the ability to request an exemption from the school meals whole grain rich requirement for SY 2018-2019, upon WDE approval. WDE is requiring SFAs to request whole grain-exemptions annually. Sponsors must submit this form to request an exemption for 2018-2019. Approvals are valid only through the school year 2018-2019. Sponsors granted an exemption must continue, at a minimum, to meet the whole grain rich requirement (i.e. half of the grains offered required to be whole grain-rich products). Parts 1 – 3 must be completed in their entirety. Any incomplete exemption request forms will not be approved and will be returned to the sponsor.

Part 1: Justification for Request

Sponsor Name: Sublette County School District # 1

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: Pasta Products Manufacturer: <small>Click here to enter</small> Product Code: <small>Click here to enter</small>	<input type="checkbox"/> Financial Hardship <input checked="" type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	Although we have been using whole grain pasta products our students have not liked them saying they taste bitter. We would like an exemption to be able to explore to find better brands of whole grain pasta that students will accept, particularly on the rotini, macaroni spaghetti noodles. We would like the freedom to use white pasta occasionally as long as it doesn't put us under 50% whole grains for the meal.

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

Biscuits	Rich's	216/2.1 oz	54600000
Tortilla chips	Vista Verde	6/2#	00018594
Rolls - White whole wheat 1 oz.	Alpha Baking Company	8/24 count	33607
Tortillas - 6"	SFE	24/12 ct	57613000
French Toast - Glazed Cinnamon WG	Michaels	144 ct	4602575014
Pancakes	Aunt Jemima	12/12 count	43582
Bagel, Breakfast WG Sausage Gravy	Tony's	96-2.6 oz	57605000
Hamburger Buns - Whole Whole Wheat	Alpha Baking Company 4" bun / Salt City 3.5" Bun	10/12 ct	51667
Hoagie Buns - 6" / 4"	SFE	108 count	4640/00133830
WG Breadstick	Rich's	250 count	8818
Breakfast Cereal Bowlpak			
Cinnamon Toast Crunch	Gen Mills	96/1 oz	11815
Chocolate Mini Wheat	Gen Mills	96/1 oz.	45861
Honey Nut Scooters	Gen Mills	96/1 oz	8655
Honey Graham Squares	Gen Mills	96/1 oz	4515
Mini Spooners, Frosted, Strawberry	MOM Brands	48/2 oz	23792
Mini Spooners, Frosted, Blueberry	MOM Brands	48/2 oz	23793

Granola Bars-Cereal Bars			
Cinnamon Toast Crunch	Gen Mills	96/1.4 oz.	45576
Cocoa Puff	Gen Mills	96/1.4 oz.	45577
Trix Cereal Bar	Gen Mills	96/1.4 oz.	
WG Rice Krispie Cereal Bar	Kelloggs	80/1.41 oz	11052
RK Cocoa Granola Cereal Bar	Kelloggs	96/1.34 oz	91612
Rice, Brown Parboiled	Riceland	25#	26225
Whole Grain Powdered sugar donut	Tools for Schools	96/1.6 oz	1921
Muffins 3.6 oz CC, BB, BAN Tools for Schools 48 ct 06670	Muffins 3.6 oz CC, BB, BAN Tools for Schools 48 ct 06670	Muffins 3.6 oz CC, BB, BAN Tools for Schools 48 ct 06670	Muffins 3.6 oz CC, BB, BAN Tools for Schools 48 ct 06670
Muffins – 1.9 oz WG (CC)	Dave's Baking	90 ct	00128385
Muffins – 1.9 oz WG (BB)	Dave's Baking	90 ct	00128380
Muffins – 1.9 oz WG (BAN)	Dave's Baking	90 ct	00128381


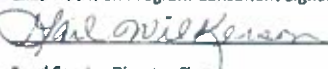
Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

We will also continually be seeking to find higher quality whole grain products for student acceptability. Even though our vendor carries some whole grain products, student acceptability is an issue.

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

How to ensure our scratch recipes are meeting the 51% whole grain requirement and tips for making those products acceptable. We have stopped making whole grain Bread as the quality went down significantly...couldn't get the product to raise nicely, especially at high altitude.

Part 3: Signatures

Child Nutrition Program Consultant Signature E-mail Date

Food Service Director Signature E-mail Date

E-mail or mail request and supporting documentation to Camden Robbins at Camden.robbins@wyo.gov or WDE, Herschler Building, 122 W. 25th Street E200, Cheyenne, WY 82002



Part 4: Justification for Request - Additional Products

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: Kluski Noodles Manufacturer: Villa Fizzoni Product Code: 10403Nicholas # 00392220	<input type="checkbox"/> Financial Hardship <input checked="" type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input checked="" type="checkbox"/> Other:	Our vendor is not carrying a whole grain kluski noodle. Alternate whole grain noodles we have tried disintegrate in the soup applications we use.
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: Reams Homestyle Noodles Manufacturer: Marzetti Frozen Pasta Product Code: Marzetti Code 41308-010 Nicholas # 0015750	<input type="checkbox"/> Financial Hardship <input checked="" type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other: Click here to enter	Our vendor is not carrying an acceptable whole grain homestyle grandma's type noodle. We have tried a regular egg noodle and it falls apart in our turkey and noodle recipes.
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: Croutons Manufacturer: Chef Mark Product Code: Code # 17055 Nicholas # 168036	<input type="checkbox"/> Financial Hardship <input checked="" type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other: Click here to enter	not available in a whole grain product. We do make some of our own with leftover whole grain bread however to complete the volume each time croutons are used we will need an exemption to fill in the rest with purchased. The other is too labor intensive for the entire student body.
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name Corn Tortilla Shreds Manufacturer: Katy's Manuels Product Code: 00168037	<input type="checkbox"/> Financial Hardship <input checked="" type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input type="checkbox"/> Poor student acceptability: <input checked="" type="checkbox"/> Other: Not able to obtain documentation that it is genuinely Whole Grain.	This may be a whole grain product, nutrition information is inconclusive. We only use a sprinkle in soups and salads and don't need it to count toward our whole grain requirement, just like to use the product as a garnish.
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: Slider Buns Manufacturer: Alpha Baking Company Product Code: 00122862	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input type="checkbox"/> Poor student acceptability: <input checked="" type="checkbox"/> Other: Not able to obtain this product in WG.	No WG Slider buns available to fit the USDA Advance Pierre 2 oz Hamburger Patty.

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: Rotini Noodles Elbow Macaroni Penne Pasta Manufacturer: Click here to enter Product Code: Click here to enter	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other: Click here to enter	We have tried many of the WG pastas with poor student acceptability. We would like to experiment this year between WG and regular pasta to see if we can get our participation back up on days we serve pasta. See #1 Exemption Request.
WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input type="radio"/> Approved <input type="radio"/> Denied	Name: Click here to enter Manufacturer: Click here to enter Product Code: Click here to enter	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other: Click here to enter	
WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input type="radio"/> Approved <input type="radio"/> Denied	Name: Click here to enter Manufacturer: Click here to enter Product Code: Click here to enter	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	

USDA is an equal opportunity provider and employer.



Request for Exemption from the School Meals Whole Grain Rich Requirement for School Year 2018-2019

NSLP sponsors have the ability to request an exemption from the school meals whole grain rich requirement for SY 2018-2019, upon WDE approval. WDE is requiring SFAs to request whole grain-exemptions annually. Sponsors must submit this form to request an exemption for 2018-2019. Approvals are valid only through the school year 2018-2019. Sponsors granted an exemption must continue, at a minimum, to meet the whole grain rich requirement (i.e. half of the grains offered required to be whole grain-rich products). Parts 1 – 3 must be completed in their entirety. Any incomplete exemption request forms will not be approved and will be returned to the sponsor.

Part 1: Justification for Request

Sponsor Name: St. Joseph's Children Home

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: Bagels Manufacturer: Lenders Product Code: 0919128	<input type="checkbox"/> Financial Hardship <input checked="" type="checkbox"/> Limited product availability: <input type="checkbox"/> Unacceptable product quality: <input type="checkbox"/> Poor student acceptability: <input checked="" type="checkbox"/> Other:	I always order Whole Grain, but sometimes they are out so I receive one that is not Whole Grain. Getting better all the time.

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

Pancakes 5379652 (from Nobel Sysco) Pasta-macaroni 7000840 (from Nobel Sysco) Corn Dogs 5275597 (from Nobel Sysco) Breadsticks 1841651 (Nobel Sysco). Sometime Bread/rolls/Biscuits but not as much as other items

Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

I buy from 2 Distributor and with that I'm getting my Whole Grain Products more all the time. But sometime they just run out of the product, they are getting better at having more of the products on hand. I have some trouble still in the summer time getting the Whole Grain Products because they do not keep as much on hand in the summer time because all the schools are out and not feeding as many kids, Even if they do a summer time feeding program..

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

To remember that just because the schools are out in the summer time that we are still up and running. I try to order my Whole Grain-Rich Products (but what comes on the truck is what I have to serve)

Part 3: Signatures

 Child Nutrition Program Consultant Signature	 Food Service Director Signature	E-mail E-mail	Date Date
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Request for Exemption from the School Meals Whole Grain Rich Requirement for School Year 2018-2019

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Part 1: Justification for Request

Sponsor Name: Click here to enter text.

Weston County School Dist #1

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: Click here to enter Manufacturer: Click here to enter Product Code: Click here to ente.	<input type="checkbox"/> Financial Hardship <input checked="" type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input checked="" type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	<i>raw pasta noodles for Soup</i>

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

Click here to enter text.

Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

Click here to enter text.

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

Click here to enter text.

Part 3: Signatures

<i>Camden Robbins</i>		<i>6/14/18</i>
Child Nutrition Program Consultant Signature	E-mail	Date
<i>Denise Anderson</i>	<i>andersond@wcdl.org</i>	<i>6/14/18</i>
Food Service Director Signature	E-mail	Date

E-mail or mail request and supporting documentation to Camden Robbins at Camden.robbsins@wyo.gov or WDE, Herschler Building, 122 W. 25th Street E200, Cheyenne, WY 82002





Request for Exemption from the School Meals Whole Grain Rich Requirement for School year 2018-2019

NSLP sponsors have the ability to request an exemption from the school meals whole grain rich requirement for SY 2018-2019, upon WDE approval. WDE is requiring SFAs to request whole grain-exemptions annually. Sponsors must submit this form to request an exemption for 2018-2019. Approvals are valid only through the school year 2018-2019. Sponsors granted an exemption must continue, at a minimum, to meet the whole grain rich requirement (i.e. half of the grains offered required to be whole grain-rich products). Parts 1 – 3 must be completed in their entirety. Any incomplete exemption request forms will not be approved and will be returned to the sponsor.

Part 1: Justification for Request

Sponsor Name: [Click here to enter text.](#)

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: Tostitos Manufacturer: Tostitos Product Code: 62984	<input type="checkbox"/> Financial Hardship <input type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input type="checkbox"/> Poor student acceptability: <input type="checkbox"/> Other:	We would like to use the Tostitos tortilla chips. We have tried the whole grain San Pablo brand and our participation dropped. They were thick and almost taste stale.

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

[Click here to enter text.](#)

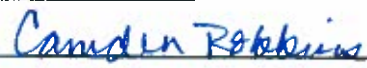

Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

[Click here to enter text.](#)

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

[Click here to enter text.](#)

Part 3: Signatures

		
Child Nutrition Program Consultant Signature	E-mail	Date
	martin@swed2.org	6/14/18
Food Service Director Signature	E-mail	Date

E-mail or mail request and supporting documentation to Camden Robbins at Camden.robbs@wyo.gov or WDE, Herschler Building, 122 W. 25th Street E200, Cheyenne, WY 82002





Request for Exemption from the School Meals Whole Grain Rich Requirement for School Year 2018-2019

NSLP sponsors have the ability to request an exemption from the school meals whole grain rich requirement for SY 2018-2019, upon WDE approval. WDE is requiring SFAs to request whole grain-exemptions annually. Sponsors must submit this form to request an exemption for 2018-2019. Approvals are valid only through the school year 2018-2019. Sponsors granted an exemption must continue, at a minimum, to meet the whole grain rich requirement (i.e. half of the grains offered required to be whole grain-rich products). Parts 1 – 3 must be completed in their entirety. Any incomplete exemption request forms will not be approved and will be returned to the sponsor.

Part 1: Justification for Request

Sponsor Name: [Click here to enter text.](#)

WDE Use Only	Product *	Reasons for request (check all that apply)	Explanation/Documentation (may attach records, photos, invoices, etc.)
<input checked="" type="radio"/> Approved <input type="radio"/> Denied	Name: Mini Cinnamon Roll Dough, 1.25 oz. Manufacturer: Baker Boy Product Code: 12111	<input type="checkbox"/> Financial Hardship <input checked="" type="checkbox"/> Limited product availability: <input checked="" type="checkbox"/> Unacceptable product quality: <input type="checkbox"/> Poor student acceptability: <input checked="" type="checkbox"/> Other:	The WG Cinnamon Roll dough available is a 2.5 ounce product and the caloric content is too high to comply with the Smart Snack Guidelines. The only other mini cinnamon rolls that come in whole grains are a prepackaged, prebaked convenience product. In this part of Wyoming, Serving fresh baked cinnamon rolls is a tradition that I would like to offer to the Elementary students. This would also help them to not feel "left out" by having some things that the other students in the district get.

* See Part 4 to request additional product exemptions.

Part 2: Whole Grain-Rich Information

Please list the whole grain-rich products that are being used (name, manufacturer and product number) so that a list of acceptable products can be shared with other Wyoming school districts and schools:

[Click here to enter text.](#)



Describe Sponsor's plan to achieve further compliance with the full whole grain-rich requirement once the exemption expires.

I continuously look for new and different menu items to serve the students. Generally, I only buy and serve Whole Grain rich products at Tongue River Elementary and have had good results finding items that are good quality, compliant and student accepted. I special order items as necessary when I can't find items that are stocked. The Cinnamon Roll dough is an exception. I will continue to look for a Whole Grain dough and contemplate the idea of making our own from scratch.

What technical assistance or information would be helpful to you as you continue to work on incorporating whole grain-rich products?

[Click here to enter text.](#)

Part 3: Signatures

		8/6/18
Child Nutrition Program Consultant Signature	E-mail	Date
	ddevere@sheridan.k12.wy.us	8/6/2018
Food Service Director Signature	E-mail	Date



Child Nutrition Programs Verification Confirmation Review Waiver 2018-2019

7 CFR 245.6a (e) *Activities prior to household notification*—(1) *Confirmation of a household's initial eligibility.* (i) Prior to conducting any other verification activity, an individual, other than the individual who made the initial eligibility determination, shall review for accuracy each approved application selected for verification to ensure that the initial determination was correct. (ii) The requirements in paragraph (e)(1)(i) of this section are waived if the local educational agency is using a technology-based system that demonstrates a high level of accuracy in processing an initial eligibility determination based on the income eligibility guidelines for the National School Lunch Program. The State agency may request documentation to support the accuracy of the local educational agency's system. If the State agency determines that the technology-based system is inadequate, it may require that the local educational agency conduct a confirmation review of each application selected for verification. The waiver must be turned into WDE each school year.

SFA Information

School Food Authority	Teton County School District #1
What is the name of the technology-based system the SFA is using for processing eligibility determinations?	Mosaic by Heartland
Describe why the SFA feels this waiver should be granted. (Include information on the accuracy of the system.)	The system uses the latest eligibility guidelines from the USDA to confirm the determination of student for free and reduced priced meals. Current wages of the applicant are entered into the Mosaic system and the Mosaic system processes the application to determine what the student's eligibility status is. This system cuts down on mathematical errors by the person making the original determination. The Mosaic System also evaluates other information from the application to increase the accuracy of the determination.

Indicate which of the following describes the SFA's technology-based system.

☐ **Electronic certification and benefit issuance system** (An electronic certification and benefit issuance system means that the certification of benefits (i.e., household application or direct certification) and the transfer of a student's benefits to the point-of-service document(s) are completed through a computerized system. For example, the household applications are certified through a web-based or scanned approval system and all direct certification matches are completed by the SFA with a computer match. An electronic system is limited to virtually no manual data entry by the SFA. However, updates to benefits may be made manually in electronic system. Certification documents (i.e., household application or direct certification) and benefit issuance document(s) are kept electronically.)

☒ **Manual certification and benefit issuance system** (A manual certification and benefit issuance system means that the certification of benefits (i.e., household application or direct certification) and the transfer of a student's benefits to the point-of-service document(s) are completed manually by the SFA. For example, the SFA completes the certification of benefits by manually approving the household application or direct certification matches and enters the data into their system manually. Written records of the certification documents (i.e., household application or direct certification) and benefit issuance document(s) are kept on file.)

☐ **Combination certification and benefit issuance system** (A combination certification and benefit issuance system means some aspect of the SFA's certification of benefits (i.e., household application or direct certification) or the transfer of a student's benefits to the point-of-service document(s) is not entirely completed electronically or manually. For example, the SFA accepts household applications via an electronic system but also accepts paper applications that must be certified manually or, as another example, the SFA enters the information submitted by the household on a paper application into the SFA's electronic system for certification.)

☒ I certify that all information on this form is true and accurate, and I understand that this waiver is in effect for one year only, at which time I may apply to renew this waiver.

☒ I acknowledge that by completing this form, I will also manually check the number of applications to verify to ensure the number of applications verified is correct according to requirements.

Food Service Director Signature

Date 7/23/2018

Approved ☒

Denied ☐

WDE Signature

WDE USE ONLY

Camden Robb

Date

7/31/18